## **EXHIBIT 29**



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出岛美国国際民 推 10348 DEPT BILLING ADDRESS PLINEY MARDIN LLP.

20 ROX 1945

JORRESTOWN

CHARGE INVOICE ROUTE \$ N

SALESMAN WRITER

112 PAGE

PO #

SHIPPING ADDRESS PITHEY HARDIN LLP.

200 CAMPUS DRIVE

FLORMAM PARK

MJ 07932

				ORDER	8/0	SMIP	UNIT D	
ITEM NUMBER	CO.	DESCRIPTION .	UNIT	QTY	QTY	ΩTY	PRICE T	EXTENDED
		Who Cailed : FRANCIS						
_3~85H	CNM	CALC,8 DGT,MINI DSKTP DSPLY	EA	3		3	11.160 N	33.48

PAID..... APPROVED... VENDOR NO.

NJ 07962 19**4**5

Per B. Moffit Bill to: 82913.9

THE CHOICE IS YOURS	THANKS FOR CHOOSING US!!!!	SUB-TOTAL	33 , 48
	Please Pay This Amount	TAX TOTAL	2.91 25.49